

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BC Welfare (OP) Department – Payment of an amount of Rs.5,298/- to Bharathi Airtel Ltd., Begumpet, Hyderabad towards Rental and Call charges of the Cell phones used by the Officers of B.C Welfare Department for the official purpose during the period from 02-05-2024 to 01.06.2024 - Sanction – Orders - Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No.81

Dated:12.06.2024

Read the following:

- 1) G.O.Rt.No.2, Information Technology & communications Department, dated:04.01.2011.
- 2) Bills received in e-mail from Bharathi Airtel Ltd., Begumpet, Hyderabad. dated:03-06-2024.

ORDER:

The circumstances reported in the reference 2nd read above, Government hereby sanction an amount of Rs.5,298/-(Rupees Five thousand two hundred and ninety eight only) to Bharathi Airtel Ltd., Begumpet, Hyderabad towards rental and call charges of cell phones used by the Officers of BC Welfare Department for the official purpose during the period from 02.05.2024 to 01.06.2024 and the details mentioned in the Statement annexed to the order.

2. The expenditure sanctioned in Para (1) above shall be debited to the head of account "2251- Secretariat Social Services, 030-secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 139-Mobile charges/Calling charges.
3. The Backward Classes Welfare(Claims) Department is requested to draw and disburse the amount sanctioned at para (1) above into Bank Account of " Bharathi Airtel Ltd., Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144, IFSC Code ICIC00000008 for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G ANANTHA RAMU

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Bharathi Airtel Ltd., Spendid Towers,
Opp. Begumpet police station, Begumpet, Hyderabad-500016.

Copy to:-

The Backward Classes Welfare (claims) Department,
The Deputy Pay & accounts Officer, AP Secretariat Branch, Velagapudi.
Sf/Sc

//FORWARDED::BY ORDER//



SECTION OFFICER

(PTO)

Annexure
(G.O.Rt.No.81, BC Welfare (OP) Department, Dated:12.06.2024)
STATEMENT
SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY
THE OFFICERS IN B.C. WELFARE DEPARTMENT
Period from 02.05.2024 to 01.06.2024

Sl. No.	Designation	Cell Phone No.	Bill Amount	Ceiling Limit	Amount payable
1.	Deputy Secretary to Government	8977943044	799.00	1375.00	498.56
2.	Assistant Secretary to Government-I	7995711196	399.61	625.00	399.20
3.	Assistant Secretary to Government-II	8977943045	399.00	625.00	399.20
4.	Section Officer (OP)	9154347014	399.00	625.00	399.20
5.	Section Officer (A)	9154143235	399.00	625.00	399.20
6.	Section Officer (B)	9154143230	399.00	625.00	399.20
7.	Section Officer (C)	9154143227	399.00	625.00	399.20
8.	Section Officer (D)	9154143226	399.00	625.00	399.20
9.	Section Officer (E)	9154143237	399.00	625.00	399.20
10	Section Officer (F)	9154143228	399.00	625.00	399.20
11	Private Secretary to Prl. Secy. to Govt.,	9154347013	399.00	625.00	399.20
TOTAL					4490.56
TOTAL TAXABLE AMOUNT					808.30
TOTAL PAYABLE AMOUNT FOR THE MONTH OF May -2024					5298.86